

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 8 Nov. 63 1739			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT  PAYMENT TO The Perkin Elmer Corporation AMOUNT \$ 17,613.44												INVOICE NO(S). 10177			
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK		CONTRACT NO. HF CT-695		CHECK TO BE DATED					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27				P.O. NO.	PROJ. NO.						62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT	
Perkin Elmer Corp				911	944	883	3	645	1764	98-0610-0000	830	3522.64			
				911	944				1764				3522.64		
						3	1	645	61-22	61-3004-5230	830	3522.64			
						883	7	645	61-0571-0000	744	14040.75		11		
									134.0				17,613.44		
Original & 1 Addendum ✓ Contract HF CT-695 (part) 1-Voucher															
PREPARED		DATE 5 Nov. 63		AUTHORIZED CERTIFYING OFFICER /S/				DATE		TOTALS		25X1			
										21,136.13		21,136.13			



NORWALK, CONNECTICUT, U.S.A. VICTOR 7:0411

REMIT TO: P.O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N.Y.

SALES ORDER NO.

21183

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DAY	QUOTE NO.	NO. INT 63	DATE RECEIVED	DATE ENTERED
			HFCT 695	Nov 6	4 19 PM 5		

SHIP TO

## CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND JUST AND THAT PAYMENT THERE-  
FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

10177

INVOICE DATE

10-22-63

STAT

BILL TO  
Customer B  
Contract HFCT 695CONTROLLER  
ELECTRO-OPTICAL DIVISION

DATE SHIPPED

ROUTING

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON  
TERMS: 30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR. COMPLETE	CHARGES
Invoice Only					
ITEM	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE
				Funds allotted from Jul 1962 to 30 Jul 1963	\$95,000.00
				Previous Invoices	56,144.49
				Funds Remaining	38,853.51
				Current Amount being Invoiced	17,613.44
				Uninvoiced Funds Remaining	21,260.07
				Exhibit # Shipped on Inv.	
1	2	500-Q156	42510	Head and Tube A	63-23 63-23-1
2	3	152-5000	42510	Motorq	63-23 25108
4	4	522-110X6	42510	Spring	63-23 25108
10	3	501-0061	42510	Intervalometer	63-26 63-26-1
19	3	522-0089	42510	Holder	6326 63-26-1
1	5	151-0058	"	Prism A	63-27 63-27-1
6	4	152-0009	42510	Lens A	63-27 63-27-1
7	2	152-0012	42510	Lens A	63-27 63-27-1
8	6	152-0019	42510	Roof Mirror A	63-27 63-27-1
3	3	151-1161	42510	Cam. Shaft	63-30 25926
1	1	501-1698	"	Film Guide	63-32 25052
2	1	501-1700	42510	Film Guide	63-32 25052
3	6	14900006	42510	Cover Outside Lens	63-32 25583
				CREDIT AND RE-INVOICE THE FOLLOWING:	
2	(40)	522-1170	42510	Gasket	63-19 23878
2	40	522-1170	42510	Gasket (Ammend #1	63-19) 23878
				Total Amount of this	
				(Date)	
				8 NOV 8 1963	
				(Date)	

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.SELLER CERTIFIES THAT THE PRICES  
SHOWN HEREIN ARE NO HIGHER THAN  
THOSE CHARGED TO OTHERS FOR THE  
SAME ARTICLE IN SIMILAR QUANTITIES.CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-  
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR  
STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE